



Price Agreement Amendment

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Printed: 6/6/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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GROGAN MARCIANO SPORTING GOODS
363 N MAIN ST
MANSFIELD MA 02048

ATHLETIC EQUIPMENT

Amendment Date: 06/02/2006
Original Award Date: 07/01/2005
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00331175

Effective Period:

06/01/2005 - 08/31/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-148	B05006
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00331175 DATED 7/1/05 CHANGE EFFECTIVE PERIOD: FROM: 6/1/05 - 5/31/06 TO: 6/1/05 - 8/31/06				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	GROGAN MARCIANO SPORTING GOODS 363 N MAIN ST MANSFIELD MA 02048	ATHLETIC EQUIPMENT	
		Award Number 68M00331175	Effective Period: 6/1/05 - 5/31/06

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/01/2005 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006
Item		Unit	Unit Price
	6/1/05 - 5/31/06 MASTER PRICE AGREEMENT #148 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor. AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006
Item		Unit	Unit Price
	<p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p>		

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006	
Item			Unit	Unit Price
	***** NOTE ***** ALL FOOTBALLS FOR THE UNIVERSITY OF RHODE ISLAND MUST BE STAMPED WITH LOGO. ***** IT IS UNDERSTOOD THAT DELIVERY MUST BE MADE WITHIN A REASONABLE TIME FRAME, THAT IS, DEPARTMENTS/AGENCIES SHOULD RECEIVE THEIR ORDER IN LESS THAN ONE (1) MONTH FROM DATE OF PURCHASE ORDER. * NO SUBSTITUTES			
12.0	* BASEBALL, SCHUTT BATTING TEE REPLACEMENT TUBE, BLACK ITEM #SBB-BTRT12825000		EA	3.90
15.0	* BASEBALL, NCAA APPROVED, WILSON A-1001		DZ	46.74
16.0	* BASEBALLS, RAWLINGS BRAND (INCLUDE ANY SPECIAL OFFERS SUCH AS FOR EVERY 12 DOZEN BOUGHT, GET 1 DOZEN FREE)		DZ	44.68
17.0	* BASEBALLS, SPAULDING TOP FLIGHT PRO #41180		DZ	42.78
20.0	* BASEBALLS, DIAMOND DBP, BATTING PRACTICE BALL		DZ	23.88

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006	
Item		Unit	Unit Price	
24.0	* BASKETBALL WILSON, MEN'S EVOLUTION GAME BALL, #B0516	EA	28.18	
26.0	* BASKETBALL, WILSON, WOMEN'S NCAA 28.5 EVOLUTION GAME BALL, #B0586	EA	28.18	
27.0	* BASKETBALL, COLLEGIATE, SPAULDING MEN WIDE SEAM, NCAA, CHAMPION BALL	EA	28.20	
28.0	* BASKETBALL, WILSON (INDOOR/OUTDOOR) B1150	EA	9.95	
29.0	* BASKETBALL, WILSON (INDOOR/OUTDOOR) B1151	EA	9.95	
	* BAT, PICKED-UP PRICE FOR ANY BASEBALL/SOFTBALL BAT IN STOCK (LOCAL VENDOR ONLY)			
	INCLUDES LOUISVILLE AND EASTON BRAND BASEBALL BATS. ALL COLLEGIATE NCAA B.E.S.R. CERTIFIED STANDARD BASEBALL BAT MODELS AND SIZES. ALSO INCLUDES LOUISVILLE, EASTON, WORTH & DEMARINI FAST PITCH BRAND SOFTBALL BATS. ALL COLLEGIATE NCAA B.E.S.R. CERTIFIED STANDARD FAST PITCH SOFTBALL BAT MODELS & SIZES.			
	DISCOUNT FROM MFG LIST: 43%			
35.0	* BATTING HELMET, RAWLINGS, UBH, ADULT, S-XXL	EA	9.89	
36.0	* BATTING HELMET - SCHUTT ELITE, MAROON AND VARIOUS COLORS, SIZES: XS-XL, ITEM #2800	EA	22.69	

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ADMINISTRATION		MPA-148	B05006	
Item		Unit	Unit Price	
37.0	* BATTING HELMET - SCHUTT ELITE PONYTAIL, MAROON AND VARIOUS COLORS, SIZES: XXS-XL, ITEM #2800 PT	EA	24.44	
38.0	* BATTING HELMET - SCHUTT AIRPRO, MAROON AND VARIOUS COLORS, SIZES: XS-XL, ITEM #2788	EA	14.69	
39.0	* BIKE, DELUXE FOOTBALL HAND GLOVE #7226 ALL SIZES, GREY ONLY	PR	19.89	
40.0	* BIKE, FOOTBALL HAND GLOVE #7220 ALL SIZES, GREY ONLY	PR	19.89	
45.0	* FOOTBALL, (SET OF 3) HIP PAD SET, BIKE STYLE, #7647 - MUST FIT PRESENT EQUIPMENT	SET	9.69	
46.0	* FOOTBALL, (SET OF 3) HIP PADS BIKE PL 57 #7657, YOUTH SIZE	SET	8.88	
47.0	* FOOTBALL, THIGH PADS, BIKE (RUSSELL) - YOUTH #7631	SET	5.44	
48.0	* FOOTBALL, THIGH PADS, BIKE (RUSSELL) - ADULT #7655	SET	7.35	
49.0	* FOOTBALL KNEE PADS-BIKE PRO-LITE PL-40, STYLE 7640 LGE - 1" EXTRA LGTH 5/8" PADDING FOAM-MUST FIT PRESENT EQUIPMENT TO INCLUDE YOUTH SIZES	PR	3.35	
50.0	* FOOTBALL KNEE PADS-BIKE PRO-LITE PL-50, STYLE 7650 REGULAR SIZE 1/2" FOAM PADDING MUST FIT PRESENT EQUIPMENT TO INCLUDE YOUTH SIZES	PR	2.94	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006	
Item		Unit	Unit Price	
52.0	* FOOTBALL, RUSSELL KNEE PADS PADKNBM - YOUTH #7632	SET	2.94	
53.0	* FOOTBALL, RUSSELL KNEE PADS PADKNMK - ADULT #7640	SET	3.61	
54.0	* FOOTBALL LONG LEG GIRDLE SHELL, BIKE CPS 49, #B7649, MUST FIT PRESENT EQUIPMENT	EA	15.29	
55.0	* FOOTBALL SPAULDING J5V LEATHER FOOTBALL	EA	42.94	
61.0	* FOOTBALL WILSON NFL, B-1001 COLLEGE-USA GAME BALL (IMPRINTED RHODE ISLAND GOLD STAMP IF REQUIRED)	EA	45.34	
69.0	* LACROSSE GOALS, JAY PRO LG-50, 1 1/2" HEAVY DUTY GALVANIZED STEEL TUBING, ORANGE	PR	569.69	
71.0	* LACROSSE NETS, 4MM, HEAVY DUTY, WHITE JAY PRO LGND - 40	PR	188.79	
72.0	* LACROSSE, HELMET, BRINE, TRIAD XP, (NOCSAE APPROVED) WHITE	EA	119.00	
73.0	* LACROSSE, HELMET, MEN'S CASCADE, NAVY BLUE, WHITE, MAROON	EA	79.24	
77.0	* LACROSSE, WOMEN'S, BALL, NO BOUNCE, ORANGE, STX	DZ	18.80	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006	
Item		Unit	Unit Price	
78.0	* LACROSSE, WOMEN'S, BALL YELLOW, GAME BALL - BRINE	DZ	18.80	
79.0	* LACROSSE, WOMEN'S, BALL YELLOW, PRACTICE BALL - BRINE	DZ	18.80	
80.0	* LACROSSE, BRINE CONCEPT EYEMASK - MAROON AND VARIOUS COLORS/ FRAME - GOLD CLIP	EA	31.88	
83.0	* LACROSSE, MEN'S, FLAT IRON LACROSSE GOAL, 6' H 6' W JAY PRO LG - 50	EA	569.69	
86.0	* MIZUNO, KNEE PADS #PVKT1-WHITE	PR	11.89	
97.0	* SIGNAL HORN, FALCON (MANUFACTURER), 8 OZ. 100% NON-FLAMMABLE	EA	37.24	
98.0	* SOCCER BALL #122399 COBRA, WHITE/BLACK	EA	18.50	
99.0	* SOCCER BALL BRINE (BC 105 NCAA OFFICIAL BALL)	EA	36.24	
100.0	* SOCCER BALL BRINE I-HVHS, SIZE: #5, FELT COVERED INDOOR SOCCER BALL	EA	17.24	
105.0	* SOCCER SHIN PADS, DIADORA #135905 COSMO, COLOR NAVY	PR	7.89	

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006	
Item		Unit	Unit Price	
106.0	* SOCK GUARD (PAIR), TRACE	PR	9.25	
107.0	* SOFTBALL, DIAMOND, RESTRICTED FLIGHT	DZ	35.94	
108.0	* SOFTBALL, ASA APPROVED, LEATHER FP COVERED, DUDLEY WT 12 YFP (4-N-131) OFFICIAL BALL OF NJCAA CHAMPIONSHIPS - YELLOW ONLY	DZ	49.84	
109.0	* SOFTBALL, WILSON A9010 BSST-.47 COR LEATHER COVERED - OFFICIAL BALL NCAA CHAMPIONSHIP - YELLOW COLOR	DZ	56.20	
113.0	* SUPPORTERS BIKE, MEN'S, 3" WIDE, MIN. 1 1/4" LEG STRAP, 6", 2 WAY STRETCH POUCH BIKE #10 RAINBOW #7112	EA	2.10	
117.0	* STROKEMAKER SWIMMING PADDLES, RED	EA	9.90	
118.0	* STROKEMAKER SWIMMING PADDLES, YELLOW	EA	9.90	
119.0	* STROKEMAKER SWIMMING PADDLES, BLUE	EA	9.90	
122.0	* TENNIS BALL, CHAMPIONSHIP USLTA APPROVED, HI VISIBILITY YELLOW - WILSON T1001 EXTRA DUTY	DZ	10.96	
123.0	* TENNIS NETS, WITH CENTER STRAPS, OUTDOOR, CARRON 20121	EA	83.79	

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ADMINISTRATION		MPA-148	B05006	
Item			Unit	Unit Price
124.0	* TENNIS WILSON #T1029 PRACTICE TENNIS BALLS, YELLOW		DZ	8.89
125.0	* TENNIS WILSON #T1098 EXTRA DUTY TENNIS BALLS, YELLOW		DZ	10.97
126.0	* TENNIS WILSON #Z9261 TENNIS STRING 16 GAUGE		EA	15.97
127.0	* TENNIS WILSON #Z4820 TENNIS REPLACEMENT GRIPS		EA	9.19
128.0	* TENNIS WILSON #Z4705 TENNIS SUPER TACK OVERGRIPS		EA	8.33
132.0	* VOLLEYBALL, TECHNORA #HM 50 VOLLEYBALL NET		EA	349.74
133.0	* VOLLEYBALL, SPAULDING VOLLEYBALLS ULTIMA TF1000		EA	17.94
134.0	* WILSON TEAM GEAR BAGS STYLE #A9775 COLOR: ASSORTED INCLUDING NAVY & BLACK		EA	17.94
EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056)				

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Date: 07/01/2005
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Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-148	B05006
Item		Unit	Unit Price
	<p>DELIVERY: ASAP</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE: 508-339-2945 EXT. 12 VENDOR FAX: 508-339-2321</p>		

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